

# Disposal Facility Inspection Report

Blue or Black Ink Pen

0710209.0011

California Integrated Waste  
Management Board

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Enforcement Agency: Lake County Environmental Health		For Official CIWMB Use Only	
FACILITY FILE NUMBER: 17-AA-0001		INSPECTION DATE (MM/DD/YYYY): 021507	
PROGRAM CODE (Select only one code): <input type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic		Time In: 0730 Time Out: 1830	Inspection Time: 11
Facility Name: Eastlake Landfill		Received By (Operator):	
Facility Location: 16015 Davis Street Clearlake		Owner:	
Inspector: Christine Karl		Also Present: Robyn Browne, LEA; Christine Gearhart, LEA	
Inspector Signature: <i>Christine Karl</i>			

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR).  
THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

PERMITS	VI	A	SPREADING/COMPACTING	VI	A	CONTROLS	VI	A
PRC 44004(a) - SIGNIFICANT CHANGE	<input type="radio"/>	<input type="radio"/>	20640 - SPREADING/COMPACTING	<input type="radio"/>	<input type="radio"/>	20840 - NOISE CONTROL	<input type="radio"/>	<input type="radio"/>
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS AND CONDITIONS OF PERMIT	<input type="radio"/>	<input type="radio"/>	20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input checked="" type="radio"/>	20860 - TRAFFIC CONTROL	<input type="radio"/>	<input type="radio"/>
21640 - REVIEW OF PERMITS	<input type="radio"/>	<input type="radio"/>	20660 - STOCKPILING	<input type="radio"/>	<input type="radio"/>	20870 - HAZARDOUS WASTES	<input type="radio"/>	<input type="radio"/>
21600 - REPORT OF DISP SITE INFORMATION	<input type="radio"/>	<input type="radio"/>	DAILY & INTERMEDIATE COVER			20880 - MEDICAL WASTES	<input type="radio"/>	<input type="radio"/>
LOCATION RESTRICTIONS			20670 - AVAILABILITY OF COVER MATERIAL	<input type="radio"/>	<input type="radio"/>	20890 - DEAD ANIMALS	<input type="radio"/>	<input type="radio"/>
20270 - AIRPORT SAFETY	<input type="radio"/>	<input type="radio"/>	20680 - DAILY COVER	<input type="radio"/>	<input type="radio"/>	20900 - AIR CRITERIA	<input type="radio"/>	<input type="radio"/>
OPERATING CRITERIA			20690 - ALTERNATIVE DAILY COVER	<input type="radio"/>	<input type="radio"/>	GAS MONITORING & CONTROL		
20510 - DISPOSAL SITE RECORDS	<input type="radio"/>	<input type="radio"/>	20695 - PERFORMANCE STANDARDS	<input type="radio"/>	<input type="radio"/>	20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>
20515 - MSWLF UNIT RECORDS	<input type="radio"/>	<input type="radio"/>	20700 - INTERMEDIATE COVER	<input type="radio"/>	<input type="radio"/>	20919 - GAS CONTROL	<input type="radio"/>	<input type="radio"/>
20517 - DOCUMENT APPROVALS/REQUIREMENTS	<input type="radio"/>	<input type="radio"/>	20686 - BENEFICIAL REUSE	<input type="radio"/>	<input type="radio"/>	20919.5 - EXPLOSIVE GAS CONTROL	<input type="radio"/>	<input type="radio"/>
20520 - SIGNS	<input type="radio"/>	<input type="radio"/>	HANDLING EQUIPMENT & MAINTENANCE			CLOSURE		
20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>	20710 - SCAVENGING/SALVAGING/STORAGE	<input type="radio"/>	<input type="radio"/>	21110 - TIME FRAMES FOR CLOSURE	<input type="radio"/>	<input type="radio"/>
20540 - ROADS	<input type="radio"/>	<input type="radio"/>	20720 - NON-SALVAGEABLE ITEMS	<input type="radio"/>	<input type="radio"/>	21780 - SUBMITTAL CLOSURE PLANS	<input type="radio"/>	<input type="radio"/>
20550 - SANITARY FACILITIES	<input type="radio"/>	<input type="radio"/>	20730 - VOLUME REDUCTION/ENERGY RECOVERY	<input type="radio"/>	<input type="radio"/>	TIRES		
20560 - DRINKING WATER SUPPLY	<input type="radio"/>	<input type="radio"/>	20740 - EQUIPMENT	<input type="radio"/>	<input type="radio"/>	17351 - FIRE PREVENTION MEASURES	<input type="radio"/>	<input type="radio"/>
20570 - COMMUNICATION FACILITIES	<input type="radio"/>	<input type="radio"/>	20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	17352 - FACILITY ACCESS SECURITY	<input type="radio"/>	<input type="radio"/>
20580 - LIGHTING	<input type="radio"/>	<input type="radio"/>	CONTROLS			17353 - VECTOR CONTROL	<input type="radio"/>	<input type="radio"/>
PERSONNEL			20760 - NUISANCE CONTROL	<input type="radio"/>	<input type="radio"/>	17354 - STORAGE	<input type="radio"/>	<input type="radio"/>
20590 - PERSONNEL HEALTH & SAFETY	<input type="radio"/>	<input type="radio"/>	20770 - ANIMAL FEEDING	<input type="radio"/>	<input type="radio"/>	17355 - DISPOSAL	<input type="radio"/>	<input type="radio"/>
20610 - TRAINING	<input type="radio"/>	<input type="radio"/>	20780 - OPEN BURNING/BURNING WASTES	<input type="radio"/>	<input type="radio"/>	17356 - INDOOR STORAGE	<input type="radio"/>	<input type="radio"/>
20615 - SUPERVISION	<input type="radio"/>	<input checked="" type="radio"/>	20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>	OTHER		
20620 - SITE ATTENDANT	<input type="radio"/>	<input type="radio"/>	20800 - DUST CONTROL	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
CONFINED UNLOADING			20810 - VECTOR AND BIRD CONTROL	<input type="radio"/>	<input checked="" type="radio"/>		<input type="radio"/>	<input type="radio"/>
20630 - CONFINED UNLOADING	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE & EROSION CONTROL	<input type="radio"/>	<input checked="" type="radio"/>		<input type="radio"/>	<input type="radio"/>
			20830 - LITTER CONTROL	<input type="radio"/>	<input checked="" type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

For inspection details see report write-up.

INSTRUCTIONS ON BACK

Correct ☐ Incorrect ☒ X ☐ S ☐ V ☐

EXAMPLE 1 2 3

Top - CIWMB Middle - LEA Bottom - Operator



## CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

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Mr. Ray Ruminski, Director  
Environmental Health Division  
922 Bevins Court  
Lakeport, CA 95453

Subject: State Inspection Report – Eastlake Landfill (SWIS No. 17-AA-0001)

Dear Mr. Ruminski:

Pursuant to Division 30, Public Resources Code (PRC), §43219 and 43220 staff of the California Integrated Waste Management Board (CIWMB) conducted an inspection of the subject facility on February 15, 2007 with Ms. Robyn Browne and Ms. Christine Gearhart. A copy of staff's inspection report is enclosed for your records. A copy of this correspondence has been forwarded to the facility operator as well.

The facility was inspected for compliance with the applicable sections of Division 30 of the Public Resources Code (PRC); and Title 27 California Code of Regulations (CCR), Chapter 3, Sub Chapter 4 Criteria for All Waste Management Units, Facilities, and Disposal Sites. No violations were noted however, five areas of concern were noted.

Board staff understands your office has received an application for a Report of Facility Information Amendment from the operator. This application should be reviewed and either accepted or rejected within 30 days of receipt. The operator has expressed concerns regarding the timely processing of applications therefore, Board staff will be pursuing the LEA Evaluation trigger process which can be found at <http://www.ciwmb.ca.gov/leaeval/prgmissue/triggers.htm>. Additionally, you stated that the copy of the 1998 RDSI that Board staff refers to as the enforceable/governing operating document for the facility, is not the correct document. Staff requests that you work with us and the operator over the next 30 days to determine which document and amendments are the current applicable documents for the facility so we will all be working from the same documentation. Christine Karl is available to assist with our documents.

Your Agency's cooperation with staff during the recent inspection is appreciated. Please continue to work with the operator to maintain compliance with State Minimum Standards. As always, this office is available to assist you at any point in the compliance process. If you have any questions, please contact Christine Karl of my staff at

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**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD  
STATE INSPECTION REPORT  
DISPOSAL SITES**

**FACILITY:** Eastlake Landfill

**SWIS NUMBER:** 17-AA-0001

**INSPECTION DATE:** February 15, 2007

**FACILITY LOCATION:**  
16015 Davis Road, Clearlake

**SITE TELEPHONE NO.:** (707) 262-1760

**HOURS:** 7:30 a.m.- 3:00 p.m.

**FACILITY OPERATOR:** Lake County Public  
Services Department

**SCALES:** Yes

**LOCAL ENFORCEMENT AGENCY:** Lake County  
Environmental Health Division

**INSPECTOR:** Christine Karl, IWMS

**ACCOMPANIED BY:**  
Robyn Browne, LEA;  
Christine Gearhart, LEA

**TONNAGE:** Permitted: 200 tons per day (TPD)  
averaged over seven days

Actual 7 day Average: 146 tpd/7days during the six  
months of July 2006-December 2006  
Peak 7-Day Average: 179 tons averaged over 7 days  
week of September 3-9, 2006.

**PERMITTED VEHICLES:** 300

**PERMITTED HEIGHT:** Permitted 1860 feet MSL

**PERMIT ISSUE DATE:** August 5, 1998

**PERMIT REVIEW DUE:** February 2010

**ESTIMATED CLOSURE:** 2027

**LIQUID WASTES ACCEPTED:** None

**HAZARDOUS WASTES ACCEPTED:** None

**GAS/LEACHATE CONTROLS:** Leachate collection

**ADC:** Tarps

**ACREAGE:** Permitted SWF: 80  
Permitted disposal footprint: 31

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**BACKGROUND**

Eastlake Landfill is a canyon fill which has been operating since 1972. This was an 18-month inspection conducted with the LEA. The site's slopes had been graded and recently hydro-seeded. The winter tipping area was in use. The Site Supervisor had attended load-check training offered by the CIWMB the previous day. The weather was clear and cool.

The RWQCB staff conducted an inspection February 22, 2007 and noted the site was in compliance with their Waste Discharge Requirements.

LEA has received an application for a Report of Facility Information (RFI) Amendment to address handling of special waste and other operations. A copy has not yet been provided to the CIWMB.

The operator has expressed concerns regarding the LEA's performance. The LEA Evaluation "trigger" process will be implemented to determine if the LEA is performing their functions appropriately and/or needs additional support or training.

These findings were made with LEA concurrence.

**Areas of Concern**

**T27 §20615 - Supervision** - The site operator shall provide adequate supervision of a sufficient number of qualified personnel to ensure proper operation of the site in compliance with all applicable laws, regulations, permit conditions and other requirements. The operator shall notify the enforcement agency and local health agency

Supervisor Sgo

CK Inspector over →